Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date.....2018.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: **Work Code: 002-18-000008.**

Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at balaji layout in Kenchenahalli in ward No:02 of Yelahanka sub division.

Name of Contractor and Full Address: Sri Y A Dhanashekar No 10, KHB colony, yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ **W.O/ 117 /2017-18** Date: 25-2-2018

Certified that the measurements were taken by me on 31/8/18...and recorded of Pages 115701 **To 707** of measurement Book No **1158** and that the work is satisfactorily executed.

Y.A. Dhanashekar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Y.A.
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Y.A. Dhanashekar

Witness
1.
2.

(For use in the Office)

Dated Y. A. Dhanashekar Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Qty
1	KSRB 2-2.1 : **Earth work excavation** for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in dep including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum	–
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum	–
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum	–
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. - do- Wall and bottom thickness 15cm (P.No.265 / It.No.37.59)	Cum	–
5	KSRB 4.9.2: Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **do- TMT Bars Fe 500** P.17/It.No.4.46.2	tonne	
6	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm	–
		TOTAL	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

nit	Previous		Present Measurement			Total up-to date		Rem
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	–	–	713.80	215.00	153467.00	713.80	153467.00	
Cum	–	–	713.80	105.00	74949.00	713.80	74949.00	
Cum	–	–	97.35	5500.00	535425.00	97.35	535425.00	
Cum	–	–	203.55	11880.00	2418174.00	203.55	2418174.00	
tonne			12.21	80650.00	984978.00	12.21	984978.00	
Sqm	–	–	531.00	2259.00	1199529.00	531.00	1199529.00	
TOTAL					**5366522**		**5366522**	